

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
00000000000000000000000022559	1 of 1
Requisition Nbr.:	Bottleless Water Coolers
Effective Date:	11/01/2017
Expiration Date:	10/31/2020
Agency Number:	
Facility:	ASA-17-004
Vendor ID:	0000247098
Vendor Telephone Nbr:	937/241-4929--
Name Of Contact Pers:	STRETCH GRONLUND
Contact Email:	sgronlund@quenchonline.com
FAX Number:	513/870-7505--

Vendor: QUENCH USA INC
Remit to: QUENCH USA
PO BOX 781393
PHILADELPHIA PA 19178

Name and Address of Vendor: QUENCH USA INC
630 ALLENDALE ROAD, SUITE 200
KING OF PRUSSIA PA 19406

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>QPA# 22559 Commodities: Bottleless Water Coolers Contractor: Quench USA Inc. IDOA Contract Manager: Megan Lawson, available by email (mlawson@idoa.in.gov) for QPA questions. Before ordering a new cooler at the Indiana Government Center, please contact Mike Mundy, Director of Facilities at (317) 232-3126, or Travis Jones, Assistant Director at (317) 233-1228. Installation of a Reverse Osmosis system is not permitted at the IGC, due to existing filtration systems and maintenance concerns. At any leased facility, please ensure that the landlord has been included in discussion before a new cooler is installed. The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date. Quantities are estimates and could be more or less. - Quench water coolers will be installed, including UV and leak detection. - Existing water lines will be replaced if found to be defective, installed incorrectly or are contributing to poor tasting water. - Monthly price includes all installation and ongoing maintenance costs. The awarded vendor must maintain, at a minimum, the information listed below in excel format and supplied to the State within one week of the request. The report must include purchases from State Agencies and any Political Subdivision's purchases. * Order Total * Entity Name * Entity Address * Date of Order * Purchase Order Number * Description of Goods Ordered * Quantity</p>				
1	99,999,999.00	MON000000000100294029	Quench 720 Basic Free-Standing Bottleless Water Cooler Hot/Cold	22.5000
2	99,999,999.00	MON000000000100349974	Quench Q7CT Countertop Bottleless Water Cooler w/ Push Button	32.0000
3	99,999,999.00	MON000000000100294031	Quench Q7FS Free-Standing Bottleless Water Cooler with Push Button	32.0000
4	99,999,999.00	MON000000000100349975	Quench Q5FS Free-Standing Bottleless Water Cooler	29.0000
5	99,999,999.00	MON000000000100294032	Quench Q5CT Countertop Bottleless Water Cooler	29.0000
6	99,999,999.00	MON000000000100303257	Quench 810 Super High Capacity Bottleless Water Cooler Hot/Cold	80.0000
7	99,999,999.00	MON000000000100294033	Add Reverse Osmosis to Any System	6.0000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
MON Month

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		